

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Extension Period 1

USS Lead Zone 3, IN

Work Assignment 226-RARA-053J

For the month of FEBRUARY, 2017 Period: EXTENSION PERIOD 1

Major Cost Element	----- Hours -----		----- Amount Claimed -----	
	Current	Cumulative	Current	Cumulative
LOE	817.30			
Clerical	96.50			
1. HOURS/DIRECT LABOR	913.80			
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR			89,206.42	
6. OTHER DIRECT COSTS			5,605.11	
7. COMPUTER			0.00	
8. TRAVEL			347.81	
9. EQUIPMENT			0.00	
10. SUBTOTAL			5,952.92	
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL				
12. SUBTOTAL SUBCONTRACTS			0.00	
13. TOTAL COSTS			95,159.34	
14. BASE FEE				
15. PERFORMANCE (AWARD) FEE				
16. FIXED FEE				
17. TOTAL VOUCHER LESS PLI			95,159.34	
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES			0.00	
20. AMOUNT CLAIMED THIS VOUCHER			95,159.34	
21. LESS PRIOR PAYMENTS				
22. TOTAL AMOUNT DUE				

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RAC2 TECHNICAL STATUS REPORT

January 28, 2017 to February 24, 2017

WORK ASSIGNMENT NUMBER: 226-RARA-053J
SITE NAME: USS Lead Zone 3,
ACTIVITY: Remedial Action
CH2M JOB NUMBER: 689325
PREPARED BY: Theo von Wallmenich, SM
PERIOD ENDING: February 24, 2017
COPIES: WAM: Timothy Drexler, EPA Region 5
PM: Paul Arps, CH2M, Milwaukee, WI
SM: Theo von Wallmenich, CH2M, Detroit, MI

1. Progress Made This Reporting Period

Task 1 (PP)

- On February 7, 2017, CH2M submitted the Conflict of Interest Disclosure to EPA.
- On February 16, 2017, CH2M submitted the Draft Work Plan to EPA.
- On February 17, 2017, CH2M requested an interim funding increase to prepare site-specific plans, conduct procurement of subcontractors, begin pre-construction meetings with property owners, and manage the project through the end of March 2017.
- On February 22, 2017, CH2M received approval of the interim funding request.
- On February 23, 2017, CH2M participated in a data management meeting with the FIELDS group at the Willowbrook facility to discuss site-wide data management and communication coordinating procedures.
- CH2M continued preparation of all project plans.

Task 3 (PB)

- On February 15, 2017, CH2M issued a Solicitation for Remedial Action Services to prospective bidders, including Arrowhead Contracting, Job Site Services, Environmental Restoration, and Summit Environmental.
- On February 23, 2017, CH2M conducted a pre-bid site walk for the earthwork subcontract, which was attended by all four solicited subcontractors.

Summary of Project Status						
Task No./ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
PP	01/20/17	01/20/17	To Be Determined (TBD)	TBD	30	TBD

Summary of Project Status						
Task No/ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
CR	TBD	TBD	TBD	TBD	TBD	TBD
PB	01/27/17	01/27/17	TBD	TBD	30	TBD
MS	04/01/17	TBD	TBD	TBD	TBD	TBD
RI	03/01/17	TBD	TBD	TBD	TBD	TBD
AN	05/01/17	TBD	TBD	TBD	TBD	TBD
CV	06/30/17	TBD	TBD	TBD	TBD	TBD
AI	04/01/17	TBD	TBD	TBD	TBD	TBD
PJ	08/01/17	TBD	TBD	TBD	TBD	TBD
PC	09/01/17	TBD	TBD	TBD	TBD	TBD
CO	TBD	TBD	TBD	TBD	TBD	TBD

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

None.

4. Deliverables Submitted

Deliverables are outlined in the table below.

Work Assignment Deliverables			
Deliverable	Draft	Final	Approval Date
Conflict of Interest Disclosure	02/07/17		
Work Plan	02/16/17		
Revised Work Plan			
Health & Safety Plan			
Quality Assurance Project Plan			
Field Sampling Plan			
Site Management Plan			
Data Management Plan			
Subcontract Consent Request			
Data Validation Report – 2017 Season			
Data Validation Report – 2018 Season			
Remedial Action Report – 2017 Season			
Remedial Action Report – 2018 Season			

5. Activities Planned Next Reporting Period

CH2M will submit the Health & Safety Plan, Quality Assurance Project Plan/Field Sampling Plan, and Site Management Plan to EPA for review and approval.

Pending receipt of the draft working version of the Site-wide Data Management Plan from the FIELDS group per the February 23, 2017 Data Management Meeting, CH2M will submit the project-specific Data Management Plan.

CH2M will complete procurement of the earthwork subcontractor, analytical, and geotechnical laboratories. This will include submittal of a Contracting Officer consent package for the earthwork subcontract.

Pending authorization from the CO, CH2M will complete procurement of service agreements for the mobile office, temporary utilities, and site security.

CH2M will conduct preconstruction meetings with property owners.

CH2M will conduct a preconstruction coordination meeting with the City of East Chicago.

6. Key Personnel Changes

██████████ was installed as Construction Manager.

7. Subcontractor Services

None.

8. Travel

On February 22, 2017, the Site Manager, ██████████, and ██████████ travelled to East Chicago for the kickoff meeting and travelled to East Chicago, IN for the earthwork subcontract pre-bid meeting.

On February 23, 2017, the Site Manager, Project Data Manager, and CH2M's Global Practice Director for Information Management travelled to Chicago for a data management meeting with EPA and the engineering design contractor. Travel expenses for the Global Practice Director were not billed to the project.

9. Laboratories

None.

10. Project Performance

Timeliness of Performance

CH2M submitted the draft Work Plan to EPA on schedule, which was on a schedule of 20 days, 10 days less than the standard 30-day schedule for work plans.

CH2M issued the RFP for earthwork services on schedule.

11. Green Initiatives

CH2M staff carpooled to the pre-bid and data management meetings.

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J
Work Assignment Title:	USS LEAD ZONE 3, IN
Contractor Name:	CH2M HILL INC
Contract Number:	EP-S5-06-01
SSID:	053J
State:	IN
Region:	5

Work Area Code:	RA
Action Code:	RA
Operable Unit:	01
WA Form:	
Type Site:	Remedial Action
Type Funding:	WA Funded
Work Assignment Status:	ON-GOING
Performance Based:	No

Contract Period:	EXTENSION PERIOD 1
WA Period of Performance Start:	1/20/17
WA Period of Performance End:	3/14/18
Reporting Period From:	1/28/17
Reporting Period To:	2/24/17
Invoice Date:	3/20/17
Invoice Number:	B209
Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title: PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

Category	Value	Value	Value
Category 1	10	10	10
Category 2	20	20	20
Category 3	15	15	15
Category 4	25	25	25
Category 5	12	12	12
Category 6	30	30	30
Category 7	35	35	35
Category 8	18	18	18
Category 9	14	14	14
Category 10	22	22	22
Category 11	16	16	16
Category 12	24	24	24
Category 13	13	13	13
Category 14	21	21	21
Category 15	17	17	17
Category 16	23	23	23
Category 17	11	11	11
Category 18	26	26	26
Category 19	27	27	27
Category 20	19	19	19
Category 21	14	14	14
Category 22	28	28	28
Category 23	16	16	16
Category 24	24	24	24
Category 25	12	12	12
Category 26	32	32	32
Category 27	20	20	20
Category 28	18	18	18
Category 29	22	22	22
Category 30	15	15	15

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 1/28/17
Reporting Period To: 2/24/17
Invoice Date: 3/20/17
Invoice Number: B209
Invoice Purpose: Monthly Progress

Task Number: 1 **Task Title:** PROJECT PLANNING AND SUPPORT **Task Category Code:** PP

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

██████████		████	████		████			
██████████		████	████		████			
██████████	████	████	████		████			
██████████		████	████		████			
██████████		████	████		████			
██████████		████	████		████			
██████████	████	████	████		████			
██████████	████	████	████		████			
TOTAL, PROFESSIONAL			████	████	████	████		

Clerical

██████████	████	████	████		████			
██████████		████	████		████			
██████████		████	████		████			
██████████		████	████		████			
██████████		████	████		████			
██████████		████	████		████			
██████████		████	████		████			
TOTAL, CLERICAL			████	████	████	████		
██████████			████	████	████	████		
TOTAL, PRIME DIRECTS			████	████	████	████		

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL CONSTRUCTORS
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 1/28/17
Reporting Period To: 2/24/17
Invoice Date: 3/20/17
Invoice Number: B209
Invoice Purpose: Monthly Progress

Task Number: 1 **Task Title:** PROJECT PLANNING AND SUPPORT **Task Category Code:** PP

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

██████████	██	██	██		██			
TOTAL, PROFESSIONAL			██	██	██	██		
██████████████████			██	██	██	██		
TOTAL, PRIME DIRECTS			██	██	██	██		

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	1/28/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	2/24/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	3/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B209
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 1 COSTS	625.20	67,320.90				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	1/28/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	2/24/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	3/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B209
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	PROCUREMENT OF SUBCONTRACT	Task Category Code: PB
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

██████████	█	█	█		█		
██████████		█	█		█		
██████████		█	█		█		
██████████		█	█		█		
██████████	█	█	█		█		
██████████		█	█		█		
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██████████	█	█	█		█		
██████████	█	█	█		█		
██████████	█	█	█		█		
TOTAL, PROFESSIONAL			█	█	█	█	

Clerical

██████████	█	█	█		█		
██████████		█	█		█		
TOTAL, CLERICAL			█	█	█	█	
██████████			█	█	█	█	
TOTAL, PRIME DIRECTS			█	█	█	█	

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	1/28/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	2/24/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	3/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B209
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	PROCUREMENT OF SUBCONTRACT				Task Category Code:	PB	
Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

TOTAL, PROFESSIONAL							
TOTAL, PRIME DIRECTS							

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	1/28/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	2/24/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	3/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B209
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	PROCUREMENT OF SUBCONTRACT	Task Category Code: PB
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 3 COSTS	287.80	27,789.13				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	1/28/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	2/24/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	3/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B209
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 4	Task Title:	MANAGEMENT SUPPORT	Task Category Code:	MS
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Clerical

TOTAL, CLERICAL							
TOTAL, PRIME DIRECTS							

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	1/28/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	2/24/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	3/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B209
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 4	Task Title:	MANAGEMENT SUPPORT	Task Category Code: MS
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SUBTOTALS FOR TASK 4 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
<div></div>						
SUBTOTAL, TASK 4 COSTS	0.80	49.31				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 1/28/17
Reporting Period To: 2/24/17
Invoice Date: 3/20/17
Invoice Number: B209
Invoice Purpose: Monthly Progress

WORK ASSIGNMENT TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL, DIRECT LABOR (Professional) 817.30 [REDACTED] [REDACTED] [REDACTED]

TOTAL, DIRECT LABOR (Clerical) 96.50 [REDACTED] [REDACTED] [REDACTED]

WORK ASSIGNMENT TOTAL, DIRECT COSTS

Other Direct Costs 5,605.11 [REDACTED]

Travel 347.81 [REDACTED]

TOTAL, INDIRECTS *** (See endnote for rates by firm) [REDACTED] [REDACTED]

TOTAL, WORK ASSIGNMENT 95,159.34 [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J
Work Assignment Title:	USS LEAD ZONE 3, IN
Contractor Name:	CH2M HILL INC
Contract Number:	EP-S5-06-01
SSID:	053J
State:	IN
Region:	5

Work Area Code:	RA
Action Code:	RA
Operable Unit:	01
WA Form:	
Type Site:	Remedial Action
Type Funding:	WA Funded
Work Assignment Status:	ON-GOING
Performance Based:	No

Contract Period:	EXTENSION PERIOD 1
WA Period of Performance Start:	1/20/17
WA Period of Performance End:	3/14/18
Reporting Period From:	1/28/17
Reporting Period To:	2/24/17
Invoice Date:	3/20/17
Invoice Number:	B209
Invoice Purpose:	Monthly Progress

WORK ASSIGNMENT TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

***Indirect Rates by Firm:

[illegible]

REPORT 1A

Work Assignment Supplemental Detail Report - Other Direct Costs

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:	EP1	Reporting Period From:	1/28/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	2/24/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	3/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B209
		Performance Based:	No	Invoice Purpose:	Monthly Progress

OTHER DIRECT COSTS

CH2M HILL INC

Expenditure Category	Current Dollars
Health & Safety	795.63
Program Support	4,809.48
Total, CH2M HILL INC ODCs	5,605.11

REPORT 1A

Work Assignment Supplemental Detail Report - Travel

Work Assignment Number: 226-RARA-053J

Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC

Contract Number: EP-S5-06-01

SSID: 053J

State: IN

Region: 5

Work Area Code: RA

Action Code: RA

Operable Unit: 01

WA Form: EP1

Type Site: Remedial Action

Type Funding: WA Funded

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period: EXTENSION PERIOD 1

WA Period of Performance Start: 1/20/17

WA Period of Performance End: 3/14/18

Reporting Period From: 1/28/17

Reporting Period To: 2/24/17

Invoice Date: 3/20/17

Invoice Number: B209

Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
	M LWAUKEE, WI	EAST CHICAGO, N	1/26/2017	1/27/2017	101.66	139.41	14.14	92.60	347.81	TRAVEL TO EAST CHICAGO, IN FOR NITIAL SITE VISIT
Total, CH2M HILL INC Travel Costs					101.66	139.41	14.14	92.60	347.81	

REPORT 2E

Current Month & Cumulative Status Report --- Task Level Totals within Work Assignments

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	1/28/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	2/24/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	3/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B209
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Current Month

TASK		LOE (Prime/Team)						LOE	CLERICAL	CLERICAL	PLI	ODCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL	TOTAL
NO.	CAT. CODE	P-4	P-3	P-2	P-1	T-2	T-1	LABOR \$	HOURS	LABOR \$	PREMIUM						COSTS		LOE	\$
1	PP																			
3	PB																			
4	MS																			
Work Assignment Subtotal																				
Team Sub Fees																				
Base Fees - Prime																				
Performance Fees																				
Fixed Fees																				
TOTAL																				95,159.34

REPORT 2E

Current Month & Cumulative Status Report --- Task Level Totals within Work Assignments

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	1/28/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	2/24/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	3/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B209
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Cumulative Month

TASK		LOE (Prime/Team)						LOE LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PLI PREMIUM	ODCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT COSTS	FEES	TOTAL LOE	TOTAL \$
NO.	CAT. CODE	P-4	P-3	P-2	P-1	T-2	T-1													
1	PP																			
3	PB																			
4	MS																			
Work Assignment Subtotal																				
Team Sub Fees																				
Base Fees - Prime																				
PerformanceFees																				
Fixed Fees																				
TOTAL																				

Adjustments/Disallowed Costs

TASK		INVOICE NUMBER	SUSPENDED		RE-BILLED		DISALLOWED	
NO.	CAT. CODE		DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

TOTAL

REPORT 3E

Variance Based on Expended To-Date Report --- Task Level - Work Assignment

Work Assignment Number: 226-RARA-053J
 Work Assignment Title: USS LEAD ZONE 3, IN
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: 053J
 State: IN
 Region: 5

Work Area Code: RA
 Action Code: RA
 Operable Unit: 01
 WA Form:
 Type Site: Remedial Action
 Type Funding: WA Funded
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: EXTENSION PERIOD 1
 WA Period of Performance Start: 1/20/17
 WA Period of Performance End: 3/14/18
 Reporting Period From: 1/28/17
 Reporting Period To: 2/24/17
 Invoice Date: 3/20/17
 Invoice Number: B209
 Invoice Purpose: Monthly Progress

TASK NO.	TASK CAT. CODE	TASK TITLE	CUMULATIVE HOURS	CUMULATIVE TOTAL LOADED \$ INVOICED	DOLLARS INCURRED BUT NOT INVOICED	TOTAL INVOICED + INCURRED BUT NOT INVOICED	APPROVED BUDGET DOLLARS	VARIANCE BASED ON APPROVED BUDGET		EXPENDITURE LIMIT DOLLARS	VARIANCE BASED ON EXPENDITURE LIMIT
								% DOLLARS INVOICED	% INV'D+INCUR'D BUT NOT INV'D		
1	PP	PROJECT PLANNING AND SUPPORT									
2	CR	COMMUNITY INVOLVEMENT									
3	PB	PROCUREMENT OF SUBCONTRACT									
4	MS	MANAGEMENT SUPPORT									
5	RI	DETAILED RESIDENT INSPECTION									
6	AN	ANALYTICAL SUPPORT & DATA VAL									
7	CV	CLEANUP VALIDATION									
8	AI	REMEDIAL ACTION IMPLEMENTATION									
9	RV	REUSE PLAN									
10	PJ	PROJECT PERFORMANCE									
11	PC	PROJECT COMPLETION & CLOSE OUT									
12	CO	WORK ASSIGNMENT/TASK ORDER CLOSE OUT									
Performance (Award) Fee											
TOTAL											